

NDF MULTIPLE SIGNATURE FORM FY 06-07

Louisville Metro Council  
Neighborhood Development Fund  
City Agency Request

'06 OCT 24 PM 2:36:49

By: Bob Henderson 10/23/06  
Council Member(s) Date

Amount: 250.00

For (include public purpose):

Funds For Halloween Party  
at Community center

Location: SUN Valley 6505 Bethany Ln

City Agency : PARKS Dept

Contact Person: MARY ANN Westerhofer

Agency Address: \_\_\_\_\_

Agency Phone: 456-3270

I have reviewed this request for an expenditure of city tax dollars, and have determined that the funds will be used for a public purpose.

Bob Henderson  
Signature of Council Member

Date \_\_\_\_\_

\_\_\_\_\_  
Signature of Council Member

Date \_\_\_\_\_

\_\_\_\_\_  
Signature of Council Member

Date \_\_\_\_\_

\_\_\_\_\_  
Signature of Council Member

Date \_\_\_\_\_

Approved by Appropriations Committee on:

\_\_\_\_\_  
Appropriations Committee Co-Chair(s)

OFFICE OF METRO COUNCIL CLERK  
RECEIVED  
DATE 10/24/06 TIME: 2:44pm

## Henderson, Bob

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**From:** Catman, Belinda  
**Sent:** Monday, October 23, 2006 11:44 AM  
**To:** Henderson, Bob  
**Cc:** Westenhofer, Mary Ann  
**Subject:** RE: NDF for Sun Valley Halloween Party

Good Morning Mr. Henderson

Yes we can pay the funds for the inflatables, I just talked to Dana she is sending me her purchase order request.

Did you see the email to increase the SW Festival fees to \$1750.00 from Michelle McCormick?

Thanks

Belinda

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**From:** Henderson, Bob  
**Sent:** Monday, October 23, 2006 11:27 AM  
**To:** Catman, Belinda  
**Subject:** FW: NDF for Sun Valley Halloween Party

Belinda

Can you check on this for me?

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**From:** Henderson, Bob  
**Sent:** Monday, October 23, 2006 11:22 AM  
**To:** Westenhofer, Mary Ann  
**Subject:** NDF for Sun Valley Halloween Party

Mary Ann

I would like to transfer 250.00 from the District 14 NDF to cover cost of inflatables at the Halloween Party at Sun Valley. Would your department be willing to distribute these funds? I will transfer the funds to Parks account.

Also for the SW Festival our cost to be taken out of the money that is in the parks account is:

Event fee and tables.....350.00  
Vendor Permit fees.....750.00  
6 patch boxes.....@ 75.....450.00  
  
Total.....1550.00

Please advise me if this is incorrect and thank you for your patience for this event.

Bob Henderson  
Councilman, 14th District  
601 W Jefferson St Rm 24  
Louisville, KY 40202  
(502) 574-1114 or 574-3459